

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his treatment for “Umbilical Hernia” at Global Hospital, Lakdikapool, Hyderabad – Sanction to an amount of Rs.1,40,734/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 113

Dated:28-02-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri. A.K.Jain, IFS., Special Secretary to Government, Application, Dt: 27-01-2011.
- 4) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:177/CDS/11,Dt. 21-02-11

ORDER:

In the reference 3rd read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,41,974/- towards Medical Expenditure incurred by him towards his treatment for “Umbilical Hernia” in Global Hospital, Lakdikapool, Hyderabad during the period from 17-01-2011 to 20-01-2011.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,40,734/- (Rupees One Lakh forty thousand seven hundred and thirty four only) to Sri A.K.Jain, IFS., Special Secretary to Government towards medical expenses incurred by him for his treatment for “Umbilical Hernia” at Global Hospital, Lakdikapool, Hyderabad during the period from 17-01-2011 to 20-01-2011.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 1,41,974-00
Inadmissible amount	1,240-00

Net Admissible amount...	Rs. 1,40,734-00
10% cut on admissible amount in case	
Of non-submission of Referral letter	Rs. ---

Net admissible amount	Rs. 1,40,734-00

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri. A.K.Jain, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER